

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Stationery - Purchase of Stationery items for the use of Ministers Peshies and General Administration Department from M/s. Shri Sairam Enterprises, Hyderabad - Payment of `2,46,271/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 181

Dated 20th January , 2015.

Read the following:-

1. G.O.Ms.No.148, Fin.& Plg.(FW.TFR) Dept., dated 21.10.2000.
2. Government Letter No.20415/OP.III/2014-3, dated 03.12.2014.
3. From M/s. Shri Sairam Enterprises, Hyderabad Bill No.003077, dated 22.12.2014.

ORDER:

Sanction is hereby accorded for the payment of `2,46,271/- (Rupees Two lakhs forty six thousand two hundred & seventy one only) to M/s. Shri Sairam Enterprises, Hyderabad, towards the cost of stationery items viz., Xerox paper (F/S & A4), Highlighter Pens, Reynolds pens, Pencils, Gum Bottles (700 ml & 150 ml), Post-it-flags, Shorthand Note Books, Erasers, Sharpeners, Stapler Pin No.24/6, Stapler No.10, Stapler HD.45, Cello tapes (1/2" & 1") Brown tape 3", Brown Sheets, AA cells, A4 size cloth covers, Glue Stick, Eraze-White Fluid Pens, Spiral Note Books, Panasonic fax film Rolls (KXFB -342, 343 & 701), CD's with cover, DVD's with cover supplied for the use of Ministers Peshies and General Administration Department.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange to credit the sanctioned amount in the Account No.030204301980134, The Cosmos Co.Op Bank Ltd., Kingkoti Branch, Hyderabad, RTGS/NEFT/IFSC Code: COSB0000030, MICR Code: 500164001, Bank Code No.164, Pan No.AATFS3313F.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Shri Sairam Enterprises, Hyderabad..
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER